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EMPLOYEE NAME	EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV DEPT NUM. CLOCK											
SOC.SEC. FREQ M/S EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY	
AGUILAR, SOCORRO A 0500 0100 xxx-xx-6238 SEM S0 S0 YTD GROSS: [REDACTED]											
BOARDMAN, ERIN B 0500 0126 xxx-xx-8620 SEM M4 M4 YTD GROSS: [REDACTED]											
COLLINS, MARY ANN 0500 0108 xxx-xx-1161 SEM M2 M2 YTD GROSS: [REDACTED]											
EAGLE, ANGELA 0500 0112 xxx-xx-6084 SEM M2 M2 YTD GROSS: [REDACTED]											
HEARNE, KATE 0500 0158 xxx-xx-5651 SEM M4 S0 YTD GROSS: [REDACTED]											
HUNT, LYNN A 0500 0122 xxx-xx-0105 SEM S1 S1 YTD GROSS: [REDACTED]											
JAHNKE, JESSE 0500 0151 xxx-xx-5489 SEM M3 M3 YTD GROSS: [REDACTED]											
SOLORIO, MARY Y 0500 0146 xxx-xx-5216 SEM M0 M0 YTD GROSS: [REDACTED]											

REDACTED

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
DEPARTMENT # 0500 SUNSET PRIMARY CURRENT PAY TOTALS	SALARY							
TOTALS		-						
BEASLEY, KIMBERLY D 0600 0103 xxx-xx-2721 SEM S0 S0 YTD GROSS:	SALARY							
TOTALS		-						
COLLINS, MARY 0600 0150 xxx-xx-2495 SEM M3 M3 YTD GROSS:	SALARY							
TOTALS		-						
MAHNKEN, AMY E 0600 0130 xxx-xx-4081 SEM S1 S1 YTD GROSS:	SALARY							
TOTALS		-						
MCGEE, CHERYL 0600 0134 xxx-xx-0404 SEM M1 M1 YTD GROSS:	SALARY							
TOTALS		-						
RUIZ, MARGARITA 0600 0143 xxx-xx-2877 SEM M1 M1 YTD GROSS:	SALARY							
TOTALS		-						
DEPARTMENT # 0600 SUNSET TODDLER CURRENT PAY TOTALS	SALARY							
TOTALS		-						
GEIL, MARY L 0700 0115 xxx-xx-1882 SEM M3 M3 YTD GROSS:	SALARY							
TOTALS		-						

REDACTED

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
HARPER, ALEXIS 0700 0157 xxx-xx-5264 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0700 GREAT NORTHERN EARLY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
FISCHER, BRANDI 0800 0113 xxx-xx-8035 SEM S5 S5 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
HALEY, MEGAN 0800 0120 xxx-xx-7921 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
LONDON, NATALIE 0800 0129 xxx-xx-7789 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MARBLE, LESLIE S 0800 0131 xxx-xx-2306 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MONDA, VALERIE M 0800 0137 xxx-xx-8924 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
OSBORNE, CALLIE J 0800 0139 xxx-xx-4901 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0800 GREAT NORTHERN PRIMARY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						

REDACTED

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For Checks Drawn on BANK OF AMERICA (1130-0002-3) on Account# [REDACTED]

EMPLOYEE NAME	EMP.NO.	Check Number	Check Amount
OBRIEN, LOIS Y	0138	25008	
KEARLEY, JANICE	0155	25009	
MURPHY, DANIEL	0159	25010	
PADRON, ELIZABETH	0154	25011	
SUAREZ, JENNIFER	0156	25012	
HEARNE, KATE	0158	25013	REDACTED
** DIVISION # TOTALS			6
** AUSTIN MONTESSORI SCHOOL,			
**			
*** COMPANY TOTALS			6
*** AUSTIN MONTESSORI SCHOOL,			

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EMPLOYEE NAME	EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV DEPT NUM. CLOCK											
SOC.SEC. FREQ M/S EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY	
BOWNESS, SONAL 0100 0104 xxx-xx-4479 SEM MO MO YTD GROSS: [REDACTED]											
BROWN, AMANDA S 0100 0106 xxx-xx-6580 SEM S1 S1 YTD GROSS: [REDACTED]											
FRIEDMAN, LORI A 0100 0114 xxx-xx-5718 SEM M2 M2 YTD GROSS: [REDACTED]											
GLASGOW, DAWN D 0100 0117 xxx-xx-4504 SEM M3 M3 YTD GROSS: [REDACTED]											
GOERTZ, DONALD C 0100 0118 xxx-xx-4570 SEM MO MO YTD GROSS: [REDACTED]											
GOERTZ, DONNA B 0100 0119 xxx-xx-5061 SEM MO MO YTD GROSS: [REDACTED]											
MILLER, AMBER T 0100 0135 xxx-xx-6143 SEM MO MO YTD GROSS: [REDACTED]											
OBRIEN, LOIS Y 0100 0138 xxx-xx-8288 SEM MO MO YTD GROSS: [REDACTED]											

REDACTED

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
PIPPINS, JERRY W 0100 0140 xxx-xx-1103 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
SNYDER, JOHN 0100 0145 xxx-xx-9308 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
SUGGS, SHARON E 0100 0147 xxx-xx-7879 SEM M2 M2 YTD GROSS: [REDACTED]	REGULAR SALARY							
	TOTALS	-						
DEPARTMENT # 0100 ADMINISTRATION CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
GEVIRTZ, JESSE 0200 0116 xxx-xx-7399 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
KEARLEY, JANICE 0200 0155 xxx-xx-8584 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
LOGAN, GWENDOLYN 0200 0127 xxx-xx-8654 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
LOGAN, THOMAS 0200 0128 xxx-xx-1468 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						

REDACTED

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
MAREEN, VERONIQUE M 0200 0132 xxx-xx-5213 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
SNEED, WILLIAM 0200 0144 xxx-xx-3809 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0200 MIDDLE SCHOOL CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
DENTON, JOHNNIE 0300 0111 xxx-xx-1699 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
GOLDEN, CAROLINE 0300 0152 xxx-xx-8772 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
JARRELL, KELLY 0300 0123 xxx-xx-0127 SEM M4 M4 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MATKIN, MELANIE 0300 0133 xxx-xx-3566 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0300 SUNSET UPPER ELEMENTARY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						

REDACTED

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EMPLOYEE NAME	EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV DEPT NUM. CLOCK											
SOC.SEC. FREQ M/S EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY	
AKEN, JOSEPH 0400 0101 xxx-xx-5965 SEM S0 S0 YTD GROSS: [REDACTED]											
MURPHY, DANIEL 0400 0159 xxx-xx-9682 SEM S0 S0 YTD GROSS: [REDACTED]											
PADRON, ELIZABETH 0400 0154 xxx-xx-2367 SEM S0 S0 YTD GROSS: [REDACTED]											
RIVAS-RIVAS, ERIK A 0400 0141 xxx-xx-3879 SEM S2 S2 YTD GROSS: [REDACTED]											
SUAREZ, JENNIFER 0400 0156 xxx-xx-4722 SEM S0 S0 YTD GROSS: [REDACTED]											
WEEKS, AMANDA E 0400 0149 xxx-xx-5106 SEM S1 S1 YTD GROSS: [REDACTED]											
DEPARTMENT # 0400 SUNSET EARLY ELEMENTARY CURRENT PAY TOTALS											
AGUILAR, SOCORRO A 0500 0100 xxx-xx-6238 SEM S0 S0 YTD GROSS: [REDACTED]											
BOARDMAN, ERIN B 0500 0126 xxx-xx-8620 SEM M4 M4 YTD GROSS: [REDACTED]											

REDACTED

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
COLLINS, MARY ANN 0500 0108 xxx-xx-1161 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
EAGLE, ANGELA 0500 0112 xxx-xx-6084 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
HEARNE, KATE 0500 0158 xxx-xx-5651 SEM M4 S0 YTD GROSS: [REDACTED]	SALARY							
HUNT, LYNN A 0500 0122 xxx-xx-0105 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
JAHNKE, JESSE 0500 0151 xxx-xx-5489 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY							
SOLORIO, MARY Y 0500 0146 xxx-xx-5216 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
DEPARTMENT # 0500 SUNSET PRIMARY CURRENT PAY TOTALS	SALARY							
BEASLEY, KIMBERLY D 0600 0103 xxx-xx-2721 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
COLLINS, MARY 0600 0150 xxx-xx-2495 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY							

REDACTED

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EMPLOYEE NAME	EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV DEPT NUM. CLOCK											
SOC.SEC. FREQ M/S EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY	
MAHNKEN, AMY E 0600 0130 xxx-xx-4081 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
MC GEE, CHERYL 0600 0134 xxx-xx-0404 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
RUIZ, MARGARITA 0600 0143 xxx-xx-2877 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
DEPARTMENT # 0600 SUNSET TODDLER CURRENT PAY TOTALS	SALARY										
	TOTALS		-								
GEIL, MARY L 0700 0115 xxx-xx-1882 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
HARPER, ALEXIS 0700 0157 xxx-xx-5264 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
DEPARTMENT # 0700 GREAT NORTHERN EARLY CURRENT PAY TOTALS	SALARY										
	TOTALS		-								
FISCHER, BRANDI 0800 0113 xxx-xx-8035 SEM S5 S5 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
HALEY, MEGAN 0800 0120 xxx-xx-7921 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								

REDACTED

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
LONDON, NATALIE 0800 0129 xxx-xx-7789 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MARBLE, LESLIE S 0800 0131 xxx-xx-2306 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MONDA, VALERIE M 0800 0137 xxx-xx-8924 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
OSBORNE, CALLIE J 0800 0139 xxx-xx-4901 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0800 GREAT NORTHERN PRIMARY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
COMPANY TOTALS AUSTIN MONTESSORI SCHOOL	SALARY							
	TOTALS	-						

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For Checks Drawn on BANK OF AMERICA (1130-0002-3) on Account# [REDACTED]

EMPLOYEE NAME	EMP.NO.	Check Number	Check Amount
MURPHY, DANIEL	0159	25014	
PADRON, ELIZABETH	0154	25015	
SUAREZ, JENNIFER	0156	25016	
** DIVISION # TOTALS		3	
** AUSTIN MONTESSORI SCHOOL,			
*** COMPANY TOTALS		3	
*** AUSTIN MONTESSORI SCHOOL,			

REDACTED

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
BOWNESS, SONAL 0100 0104 xxx-xx-4479 SEM MO MO YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
BROWN, AMANDA S 0100 0106 xxx-xx-6580 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
FRIEDMAN, LORI A 0100 0114 xxx-xx-5718 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
GLASGOW, DAWN D 0100 0117 xxx-xx-4504 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY OTHER							
	TOTALS	-						
GOERTZ, DONALD C 0100 0118 xxx-xx-4570 SEM MO MO YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
GOERTZ, DONNA B 0100 0119 xxx-xx-5061 SEM MO MO YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MILLER, AMBER T 0100 0135 xxx-xx-6143 SEM MO MO YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
OBRIEN, LOIS Y 0100 0138 xxx-xx-8288 SEM MO MO YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						

REDACTED

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EMPLOYEE NAME				EARNINGS		CURRENT	CURRENT	Y T D		TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK													
SOC.SEC.	FREQ	M/S	EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
PIPPINS, JERRY W				SALARY												
		0100	0140													
xxx-xx-1103	SEM	M1	M1													
YTD GROSS:				TOTALS												-
SNYDER, JOHN				SALARY												
		0100	0145													
xxx-xx-9308	SEM	M2	M2													
YTD GROSS:				TOTALS												-
SUGGS, SHARON E				REGULAR												
		0100	0147	SALARY												
xxx-xx-7879	SEM	M2	M2													
YTD GROSS:				TOTALS												-
DEPARTMENT # 0100				SALARY												
ADMINISTRATION																
CURRENT PAY TOTALS																
				TOTALS												-
GEVIRTZ, JESSE				SALARY												
		0200	0116													
xxx-xx-7399	SEM	M0	M0													
YTD GROSS:				TOTALS												-
KEARLEY, JANICE				SALARY												
		0200	0155													
xxx-xx-8584	SEM	M3	M3													
YTD GROSS:				TOTALS												-
LOGAN, GWENDOLYN				SALARY												
		0200	0127													
xxx-xx-8654	SEM	M0	M0													
YTD GROSS:				TOTALS												-
LOGAN, THOMAS				SALARY												
		0200	0128													
xxx-xx-1468	SEM	M0	M0													
YTD GROSS:				TOTALS												-

REDACTED

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
MAREEN, VERONIQUE M 0200 0132 xxx-xx-5213 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
SNEED, WILLIAM 0200 0144 xxx-xx-3809 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0200 MIDDLE SCHOOL CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
DENTON, JOHNNIE 0300 0111 xxx-xx-1699 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
GOLDEN, CAROLINE 0300 0152 xxx-xx-8772 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
JARRELL, KELLY 0300 0123 xxx-xx-0127 SEM M4 M4 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MATKIN, MELANIE 0300 0133 xxx-xx-3566 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0300 SUNSET UPPER ELEMENTARY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						

REDACTED

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EMPLOYEE NAME				EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK											
SOC.	SEC.	FREQ	M/S EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
AKEN, JOSEPH				SALARY										
		0400	0101											
xxx-xx-	5965	SEM	S0 S0											
YTD GROSS:				TOTALS										-
MURPHY, DANIEL				SALARY										
		0400	0159											
xxx-xx-	9682	SEM	S0 S0											
YTD GROSS:				TOTALS										-
PADRON, ELIZABETH				SALARY										
		0400	0154											
xxx-xx-	2367	SEM	S0 S0											
YTD GROSS:				TOTALS										-
RIVAS-RIVAS, ERIK A				SALARY										
		0400	0141											
xxx-xx-	3879	SEM	S2 S2											
YTD GROSS:				TOTALS										-
SUAREZ, JENNIFER				SALARY										
		0400	0156											
xxx-xx-	4722	SEM	S0 S0											
YTD GROSS:				TOTALS										-
WEEKS, AMANDA E				SALARY										
		0400	0149											
xxx-xx-	5106	SEM	S1 S1											
YTD GROSS:				TOTALS										-
DEPARTMENT # 0400				SALARY										
SUNSET EARLY ELEMENTARY														
CURRENT PAY TOTALS				TOTALS										-
AGUILAR, SOCORRO A				SALARY										
		0500	0100											
xxx-xx-	6238	SEM	S0 S0											
YTD GROSS:				TOTALS										-
BOARDMAN, ERIN B				SALARY										
		0500	0126											
xxx-xx-	8620	SEM	M4 M4											
YTD GROSS:				TOTALS										-

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
COLLINS, MARY ANN 0500 0108 xxx-xx-1161 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
EAGLE, ANGELA 0500 0112 xxx-xx-6084 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
HEARNE, KATE 0500 0158 xxx-xx-5651 SEM M4 S0 YTD GROSS: [REDACTED]	SALARY							
HUNT, LYNN A 0500 0122 xxx-xx-0105 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
JAHNKE, JESSE 0500 0151 xxx-xx-5489 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY							
SOLORIO, MARY Y 0500 0146 xxx-xx-5216 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
DEPARTMENT # 0500 SUNSET PRIMARY CURRENT PAY TOTALS	SALARY							
BEASLEY, KIMBERLY D 0600 0103 xxx-xx-2721 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
COLLINS, MARY 0600 0150 xxx-xx-2495 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY							

REDACTED

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EMPLOYEE NAME	EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV DEPT NUM. CLOCK											
SOC.SEC. FREQ M/S EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
MAHNKEN, AMY E 0600 0130 xxx-xx-4081 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
MCGEE, CHERYL 0600 0134 xxx-xx-0404 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
RUIZ, MARGARITA 0600 0143 xxx-xx-2877 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
DEPARTMENT # 0600 SUNSET TODDLER CURRENT PAY TOTALS	SALARY										
	TOTALS		-								
GEIL, MARY L 0700 0115 xxx-xx-1882 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
HARPER, ALEXIS 0700 0157 xxx-xx-5264 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
DEPARTMENT # 0700 GREAT NORTHERN EARLY CURRENT PAY TOTALS	SALARY										
	TOTALS		-								
FISCHER, BRANDI 0800 0113 xxx-xx-8035 SEM S5 S5 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
HALEY, MEGAN 0800 0120 xxx-xx-7921 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								

REDACTED

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
LONDON, NATALIE 0800 0129 xxx-xx-7789 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MARBLE, LESLIE S 0800 0131 xxx-xx-2306 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MONDA, VALERIE M 0800 0137 xxx-xx-8924 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
OSBORNE, CALLIE J 0800 0139 xxx-xx-4901 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0800 GREAT NORTHERN PRIMARY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
COMPANY TOTALS AUSTIN MONTESSORI SCHOOL	SALARY							
	TOTALS	-						

REDACTED

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For Checks Drawn on BANK OF AMERICA (1130-0002-3) on Account# [REDACTED]

EMPLOYEE NAME	EMP.NO.	Check Number	Check Amount
MURPHY, DANIEL	0159	25017	
PADRON, ELIZABETH	0154	25018	
** DIVISION # TOTALS		2	
** AUSTIN MONTESSORI SCHOOL,			REDACTED
*** COMPANY TOTALS		2	
*** AUSTIN MONTESSORI SCHOOL,			

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EMPLOYEE NAME				EARNINGS		CURRENT	CURRENT	Y T D		TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK													
SOC.SEC.	FREQ	M/S	EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
BOWNESS, SONAL				SALARY												
		0100	0104													
xxx-xx-4479	SEM	MO	MO													
YTD GROSS:				TOTALS												-
BROWN, AMANDA S				SALARY												
		0100	0106													
xxx-xx-6580	SEM	S1	S1													
YTD GROSS:				TOTALS												-
FRIEDMAN, LORI A				SALARY												
		0100	0114													
xxx-xx-5718	SEM	M2	M2													
YTD GROSS:				TOTALS												-
GLASGOW, DAWN D				SALARY												
		0100	0117	OTHER												
xxx-xx-4504	SEM	M3	M3													
YTD GROSS:				TOTALS												-
GOERTZ, DONALD C				SALARY												
		0100	0118													
xxx-xx-4570	SEM	MO	MO													
YTD GROSS:				TOTALS												-
GOERTZ, DONNA B				SALARY												
		0100	0119													
xxx-xx-5061	SEM	MO	MO													
YTD GROSS:				TOTALS												-
MILLER, AMBER T				SALARY												
		0100	0135													
xxx-xx-6143	SEM	MO	MO													
YTD GROSS:				TOTALS												-
OBRIEN, LOIS Y				SALARY												
		0100	0138													
xxx-xx-8288	SEM	MO	MO													
YTD GROSS:				TOTALS												-

REDACTED

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
PIPPINS, JERRY W 0100 0140 xxx-xx-1103 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
SNYDER, JOHN 0100 0145 xxx-xx-9308 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
SUGGS, SHARON E 0100 0147 xxx-xx-7879 SEM M2 M2 YTD GROSS: [REDACTED]	REGULAR SALARY							
	TOTALS	-						
DEPARTMENT # 0100 ADMINISTRATION CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
GEVIRTZ, JESSE 0200 0116 xxx-xx-7399 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
KEARLEY, JANICE 0200 0155 xxx-xx-8584 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
LOGAN, GWENDOLYN 0200 0127 xxx-xx-8654 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
LOGAN, THOMAS 0200 0128 xxx-xx-1468 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MAREEN, VERONIQUE M 0200 0132 xxx-xx-5213 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						

REDACTED

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
SNEED, WILLIAM 0200 0144 xxx-xx-3809 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0200 MIDDLE SCHOOL CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
DENTON, JOHNNIE 0300 0111 xxx-xx-1699 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
GOLDEN, CAROLINE 0300 0152 xxx-xx-8772 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
JARRELL, KELLY 0300 0123 xxx-xx-0127 SEM M4 M4 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MATKIN, MELANIE 0300 0133 xxx-xx-3566 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0300 SUNSET UPPER ELEMENTARY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
AKEN, JOSEPH 0400 0101 xxx-xx-5965 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						

REDACTED

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
MURPHY, DANIEL 0400 0159 xxx-xx-9682 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
PADRON, ELIZABETH 0400 0154 xxx-xx-2367 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
RIVAS-RIVAS, ERIK A 0400 0141 xxx-xx-3879 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
SUAREZ, JENNIFER 0400 0156 xxx-xx-4722 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
WEEKS, AMANDA E 0400 0149 xxx-xx-5106 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
DEPARTMENT # 0400 SUNSET EARLY ELEMENTARY CURRENT PAY TOTALS	SALARY							
AGUILAR, SOCORRO A 0500 0100 xxx-xx-6238 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
BOARDMAN, ERIN L 0500 0126 xxx-xx-8620 SEM M4 M4 YTD GROSS: [REDACTED]	SALARY							
COLLINS, MARY ANN 0500 0108 xxx-xx-1161 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							

REDACTED

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EMPLOYEE NAME	EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV DEPT NUM. CLOCK											
SOC.SEC. FREQ M/S EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY	
EAGLE, ANGELA 0500 0112 xxx-xx-6084 SEM M2 M2 YTD GROSS: [REDACTED]											
HEARNE, KATE 0500 0158 xxx-xx-5651 SEM M4 S0 YTD GROSS: [REDACTED]											
HUNT, LYNN A 0500 0122 xxx-xx-0105 SEM S1 S1 YTD GROSS: [REDACTED]											
JAHNKE, JESSE 0500 0151 xxx-xx-5489 SEM M3 M3 YTD GROSS: [REDACTED]											
SOLORIO, MARY Y 0500 0146 xxx-xx-5216 SEM M0 M0 YTD GROSS: [REDACTED]											
DEPARTMENT # 0500 SUNSET PRIMARY CURRENT PAY TOTALS											
BEASLEY, KIMBERLY D 0600 0103 xxx-xx-2721 SEM S0 S0 YTD GROSS: [REDACTED]											
COLLINS, MARY 0600 0150 xxx-xx-2495 SEM M3 M3 YTD GROSS: [REDACTED]											
MAHNKEN, AMY E 0600 0130 xxx-xx-4081 SEM S1 S1 YTD GROSS: [REDACTED]											

REDACTED

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
MC GEE, CHERYL 0600 0134 xxx-xx-0404 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
RUIZ, MARGARITA 0600 0143 xxx-xx-2877 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0600 SUNSET TODDLER CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
GEIL, MARY L 0700 0115 xxx-xx-1882 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
HARPER, ALEXIS 0700 0157 xxx-xx-5264 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0700 GREAT NORTHERN EARLY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
FISCHER, BRANDI 0800 0113 xxx-xx-8035 SEM S5 S5 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
HALEY, MEGAN 0800 0120 xxx-xx-7921 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
LONDON, NATALIE 0800 0129 xxx-xx-7789 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						

REDACTED

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EMPLOYEE NAME				EARNINGS		CURRENT	CURRENT	Y T D		TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK													
SOC.SEC.	FREQ	M/S	EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
MARBLE, LESLIE S				SALARY												1
		0800	0131													
xxx-xx-2306	SEM	MO	MO													
YTD GROSS:				TOTALS												
MONDA, VALERIE M				SALARY												1
		0800	0137													
xxx-xx-8924	SEM	S1	S1													
YTD GROSS:				TOTALS												
OSBORNE, CALLIE J				SALARY												1
		0800	0139													
xxx-xx-4901	SEM	S1	S1													
YTD GROSS:				TOTALS												
DEPARTMENT # 0800				SALARY												5
GREAT NORTHERN PRIMARY																
CURRENT PAY TOTALS				TOTALS												
COMPANY TOTALS				SALARY												3
AUSTIN MONTESSORI SCHOOL				TOTALS												

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For Checks Drawn on BANK OF AMERICA (1130-0002-3) on Account# [REDACTED]

EMPLOYEE NAME	EMP.NO.	Check Number	Check Amount
MURPHY, DANIEL	0159	25019	
PADRON, ELIZABETH	0154	25020	
** DIVISION # TOTALS		2	REDACTED
** AUSTIN MONTESSORI SCHOOL,			
**			
*** COMPANY TOTALS		2	
*** AUSTIN MONTESSORI SCHOOL,			

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EMPLOYEE NAME				EARNINGS		CURRENT	CURRENT	Y T D		TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV	DEPT	NUM.	CLOCK													
SOC.	SEC.	FREQ	M/S	EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT		AMOUNT	AMOUNT		AMOUNT	AMOUNT	NET PAY
BOWNESS, SONAL					SALARY											
		0100	0104													
xxx-xx-4479	SEM	MO	MO													
YTD GROSS:					TOTALS											-
BROWN, AMANDA S					SALARY											
		0100	0106													
xxx-xx-6580	SEM	S1	S1													-
YTD GROSS:					TOTALS											-
FRIEDMAN, LORI A					SALARY											
		0100	0114													
xxx-xx-5718	SEM	M2	M2													-
YTD GROSS:					TOTALS											-
GLASGOW, DAWN D					SALARY											
		0100	0117		OTHER											
xxx-xx-4504	SEM	M3	M3													
YTD GROSS:					TOTALS											-
GOERTZ, DONALD C					SALARY											
		0100	0118													
xxx-xx-4570	SEM	MO	MO													-
YTD GROSS:					TOTALS											-
GOERTZ, DONNA B					SALARY											
		0100	0119													
xxx-xx-5061	SEM	MO	MO													-
YTD GROSS:					TOTALS											-
MILLER, AMBER T					SALARY											
		0100	0135													
xxx-xx-6143	SEM	MO	MO													-
YTD GROSS:					TOTALS											-
OBRIEN, LOIS Y					SALARY											
		0100	0138													
xxx-xx-8288	SEM	MO	MO													-
YTD GROSS:					TOTALS											-

REDACTED

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EMPLOYEE NAME	EARNINGS	CURRENT	CURRENT	Y T D	TAXES	CURRENT	Y T D	DEDUCTIONS	CURRENT	Y T D	CHECK #
DIV DEPT NUM. CLOCK											
SOC.SEC. FREQ M/S EX	HOURS	RATE	AMOUNT	HOURS	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	AMOUNT	NET PAY
PIPPINS, JERRY W 0100 0140 xxx-xx-1103 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
SNYDER, JOHN 0100 0145 xxx-xx-9308 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
SUGGS, SHARON E 0100 0147 xxx-xx-7879 SEM M2 M2 YTD GROSS: [REDACTED]	REGULAR SALARY										
	TOTALS		-								
DEPARTMENT # 0100 ADMINISTRATION CURRENT PAY TOTALS	SALARY										
	TOTALS		-								
GEVIRTZ, JESSE 0200 0116 xxx-xx-7399 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
KEARLEY, JANICE 0200 0155 xxx-xx-8584 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
LOGAN, GWENDOLYN 0200 0127 xxx-xx-8654 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
LOGAN, THOMAS 0200 0128 xxx-xx-1468 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								
MAREEN, VERONIQUE M 0200 0132 xxx-xx-5213 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY										
	TOTALS		-								

REDACTED

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
SNEED, WILLIAM 0200 0144 xxx-xx-3809 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0200 MIDDLE SCHOOL CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
DENTON, JOHNNIE 0300 0111 xxx-xx-1699 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
GOLDEN, CAROLINE 0300 0152 xxx-xx-8772 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
JARRELL, KELLY 0300 0123 xxx-xx-0127 SEM M4 M4 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MATKIN, MELANIE 0300 0133 xxx-xx-3566 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0300 SUNSET UPPER ELEMENTARY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
AKEN, JOSEPH 0400 0101 xxx-xx-5965 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MURPHY, DANIEL 0400 0159 xxx-xx-9682 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						

REDACTED

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
PADRON, ELIZABETH 0400 0154 xxx-xx-2367 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
RIVAS-RIVAS, ERIK A 0400 0141 xxx-xx-3879 SEM S2 S2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
SUAREZ, JENNIFER 0400 0156 xxx-xx-4722 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
WEEKS, AMANDA E 0400 0149 xxx-xx-5106 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0400 SUNSET EARLY ELEMENTARY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
AGUILAR, SOCORRO A 0500 0100 xxx-xx-6238 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
BOARDMAN, ERIN L 0500 0126 xxx-xx-8620 SEM M4 M4 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
COLLINS, MARY ANN 0500 0108 xxx-xx-1161 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
EAGLE, ANGELA 0500 0112 xxx-xx-6084 SEM M2 M2 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						

REDACTED

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EMPLOYEE NAME DIV DEPT NUM. CLOCK SOC.SEC. FREQ M/S EX	EARNINGS CURRENT HOURS RATE	CURRENT AMOUNT	Y T D HOURS AMOUNT	TAXES CURRENT AMOUNT	Y T D AMOUNT	DEDUCTIONS CURRENT AMOUNT	Y T D AMOUNT	CHECK # NET PAY
HEARNE, KATE 0500 0158 xxx-xx-5651 SEM M4 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
HUNT, LYNN A 0500 0122 xxx-xx-0105 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
JAHNKE, JESSE 0500 0151 xxx-xx-5489 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
SOLORIO, MARY Y 0500 0146 xxx-xx-5216 SEM M0 M0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
DEPARTMENT # 0500 SUNSET PRIMARY CURRENT PAY TOTALS	SALARY							
	TOTALS	-						
BEASLEY, KIMBERLY D 0600 0103 xxx-xx-2721 SEM S0 S0 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
COLLINS, MARY 0600 0150 xxx-xx-2495 SEM M3 M3 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MAHNKEN, AMY E 0600 0130 xxx-xx-4081 SEM S1 S1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						
MCGEE, CHERYL 0600 0134 xxx-xx-0404 SEM M1 M1 YTD GROSS: [REDACTED]	SALARY							
	TOTALS	-						

REDACTED